

Town of Greenwood

MAINE



*Annual Reports
of the Municipal Officers*



1967

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1967

1968
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectman, Assessors and Overseers of the Poor

HAROLD L. CHURCHILL DENNIS A. WILSON
EARL L. BACON

Treasurer

LOUISE E. SEAMES

School Directors

MALCOLM PACKARD LESTER BICKFORD
(Expires March, 1970) (Expires March, 1969)

RICHARD MELVILLE
(Expires March, 1968)

Superintendent

RALPH K. RYDER

Road Commissioner

NORMAN O. MILLETT

Tax Collector

PHYLLIS K. COOLIDGE

Health Officer

G. CAROLYN BICKFORD

Fire Warden

RAYMOND A. SEAMES

Constables

HAROLD L. CHURCHILL DENNIS A. WILSON
ROBERT A. COOLIDGE RODNEY C. CROSS
ROBERT COLE

Plumbing Inspector

C. MELLEN KIMBALL LESTER BICKFORD

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of financial affairs of the town for the year ending December 31, 1967.

ASSESSORS' REPORT

A list of the property found April 1, 1967, as returned to the State Bureau of Taxation as required by law:

Real estate, resident	\$359,285.00	
Real estate, non-resident	640,700.00	
	<hr/>	\$ 999,985.00
Personal property, resident	\$ 46,650.00	
Personal property, non-resident	194,170.00	
	<hr/>	240,820.00
		<hr/>
Grand total		\$1,240,805.00
Value of land	\$298,605.00	
Value of buildings	701,380.00	
	<hr/>	\$999,985.00

TAXABLE PERSONAL PROPERTY

Neat cattle, 123	\$ 9,215.00	
Fowl, 14,038	1,895.00	
Other livestock, 14	915.00	
Stock in trade	9,405.00	
Industrial stock	13,600.00	
Machinery and equipment	92,185.00	
Watercraft	6,550.00	
Logs and lumber	69,700.00	
Furniture and fixtures	16,420.00	
Other taxable personal property	20,935.00	
	<hr/>	\$240,820.00

PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 2,975.00	
Property of veterans and widows	19,260.00	
Other property exempt by law	20,300.00	
		<hr/> \$42,535.00
Number of polls taxed, 139 at \$3.00—\$417.00		
Number of polls not taxed, 26		
Rate of taxation, .078		

APPROPRIATED AND ASSESSED

School maintenance	\$59,055.00	
Health nursing	120.00	
Officers' salaries and miscellaneous	4,500.00	
Interest	725.00	
Fire account	400.00	
A. D. C.	600.00	
Winter roads	7,300.00	
Summer roads and bridges	4,500.00	
Special roads	1,500.00	
Tarring roads	3,000.00	
Cutting bushes	400.00	
Bucket note	1,000.00	
Grader note	1,000.00	
State aid road	1,066.00	
Street lights	2,000.00	
Cemeteries	100.00	
Hicks Cemetery	350.00	
Town hall	350.00	
Dutch Elm disease	500.00	
Town dump	350.00	
Sidewalks	500.00	
Town lines	300.00	
County tax	3,875.00	
Overlay	3,708.79	
		<hr/>
Total committed for collection		\$97,199.79

APPROPRIATED FROM SURPLUS

Mental health	\$ 80.00
Advertising Maine	50.00
Tracy's bridge	6,833.50
Memorial Day	100.00

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Civil defense	200.00
Social Security	554.41
Bonds	66.00
Workmen's Compensation	259.26
Fire account	532.43

APPROPRIATED FROM EXCISE TAX

Town poor	\$1,000.00
Scholarship fund	300.00

OFFICERS' SALARIES

Selectmen, Assessors and Overseers:

Harold L. Churchill	\$ 763.35
Dennis A. Wilson	290.00
Earl L. Bacon	261.63

Town Clerk:

Rowena Dunham	50.00
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Treasurer:

Louise E. Seames	300.00
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Tax Collectors:

Bernard A. Brooks (to March 1)	116.18
Phyllis K. Coolidge	1,172.91

Ballot Clerks and Registrar of Voters:

State elections	170.00
Special school referendum election	50.00
Printed ballots for school election	10.93

Sealer of Weights and Measures:

William Card	10.00
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Miscellaneous Expense

Audit	325.00
Town reports	362.90
Maine Municipal fees	75.00
Maine Assn. of Assessors fees	3.00
Clinics	70.72
Office supplies	278.89
Clerical work	738.75
Insurance—Hakala place	17.10
Legal fees	40.00
Telephone	83.55
Recording fees	32.10
Miscellaneous	278.54
	<hr/>
	\$5,500.55

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Receipts

Appropriations	\$4,500.00	
Stanley Hakala, rent	240.00	
State of Maine, dog tax refund	45.09	
State of Maine, telephone and telegraph tax	443.15	
Mt. Abram Ski Slopes, victualer's license	2.00	
Lien costs	21.99	
		<hr/>
		\$5,252.23
Overdrawn		<hr/>
		\$248.32

SUMMER ROADS AND BRIDGES

Foreman's salary	\$1,012.00	
Labor	1,291.89	
Trucks	1,037.60	
Hired equipment	8.50	
Town grader	738.00	
Town bucket	455.00	
Supplies	187.46	
Gravel	117.50	
		<hr/>
		\$4,847.95
Appropriation	\$4,500.00	
State of Maine	150.80	
H. Richard Bean	6.00	
Ecko Housewares	32.00	
C. H. Goodrich	64.00	
Due from State of Maine	103.04	
Due from David Garthe	35.00	
		<hr/>
		4,890.84
Balance		<hr/>
		\$12.89

WINTER ROADS

Foreman	\$1,654.25
Labor	2,346.29
Trucks	2,507.76
Hired equipment	138.00
Town truck	1,206.00
Town bucket	718.00
Salt and sand	1,956.89

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Supplies	129.71	
State Highway No. 26	61.60	
Town grader	230.00	
	<hr/>	\$10,948.50
Appropriation	\$7,300.00	
American Tel. & Tel.	108.75	
State of Maine	1,664.65	
Town of West Paris	20.00	
Due from American Tel. & Tel.	102.00	
	<hr/>	9,195.40
Overdrawn		<hr/> \$1,753.10

SPECIAL ROADS

Foreman	\$266.00	
Labor	281.52	
Trucks	428.80	
Town bucket	253.50	
Town grader	108.00	
Town truck	102.40	
Gravel	59.40	
	<hr/>	\$1,499.62
Appropriation		1,500.00
		<hr/>
Balance		\$.38

EQUIPMENT ACCOUNT

Truck	\$1,194.13	
Grader	2,082.47	
Bucket	794.83	
Snowplow	501.02	
Lights	87.46	
Shed	103.85	
Supplies	51.45	
	<hr/>	\$1,815.21
Credit: Truck		
Winter roads	\$1,206.00	
Special roads	102.40	
Tar account	38.40	
T. R. I.	156.80	
Poor account	4.80	
Credit: Bucket		
Winter roads	718.00	
Summer roads	455.00	

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Tar account	45.50	
Special roads	253.50	
T. R. I.	798.50	
Dump	97.50	
Credit: Grader		
Winter roads	230.00	
Summer roads	738.00	
Special roads	108.00	
Tar account	24.00	
Dump	6.00	
		<hr/>
		4,982.40
1967 balance		\$ 167.19
1966 balance		3,667.85
Dividends		143.14
		<hr/>
		\$3,978.18
Withdrew for new equipment		3,308.24
		<hr/>
Balance		\$669.94

NEW EQUIPMENT

Carter Equipment Company	\$6,608.96	
Howard P. Fairfield	3,081.70	
Edmunds Repair Shop	386.15	
West Paris Hardware Co.	53.82	
Labor	82.27	
Trap Corner Garage	18.19	
Sanborn's Motor Express, Inc.	5.35	
L. M. Longley & Sons	26.60	
Western Auto Assoc. Store	11.50	
Twitchell Farm Equipment	33.70	
		<hr/>
		\$10,308.24
Casco Bank & Trust Co.	\$7,000.00	
Bethel Savings Bank — Equipment		
Account	3,308.24	
		<hr/>
		\$10,308.24

STATE AID CONSTRUCTION

Appropriation	\$1,066.00	
State appropriation	2,132.00	
1966 balance	91.95	
		<hr/>
Carried for 1968		\$3,289.95

TOWN ROAD IMPROVEMENT FUND

Foreman	\$334.00	
Labor	548.70	
Trucks	524.00	
Town bucket	798.50	
Gravel	89.20	
Bulldozer	285.00	
Culverts	464.45	
Town truck	156.80	
		<hr/>
		\$3,200.65
State appropriation		4,316.51
		<hr/>
Balance		\$1,115.86

TAR ACCOUNT

Foreman	\$ 200.00	
Labor	333.54	
Trucks	342.40	
Hired equipment	49.32	
Town bucket	45.50	
Sand	120.00	
Tar account	1,577.43	
Supplies	14.98	
Patch	365.40	
Grader	24.00	
Town truck	38.40	
		<hr/>
		\$3,110.97
Appropriation	\$3,000.00	
Tarring driveways	112.50	
		<hr/>
		3,112.50
		<hr/>
Balance		\$1.53

CUTTING BUSHES

Foreman	\$108.00	
Labor	74.97	
Hired tractor	203.04	
Hired truck	12.80	
		<hr/>
		\$398.81
Appropriation		400.00
		<hr/>
Balance		\$1.19

MEMORIAL DAY

Jackson-Silver Post, No. 68	\$100.00
Appropriated	\$100.00

TOWN LINES

Labor—Albany-Greenwood line	\$372.20	
Supplies	5.96	
Labor—West Paris-Greenwood line	342.44	
		\$720.60
Appropriation	\$300.00	
Carried from 1966	283.00	
Received from County treasurer	189.08	
		772.08
Balance		\$51.48

SIDEWALKS

R. K. Brown	\$450.00	
Appropriation	500.00	
Balance		\$50.00

TOWN POOR

No. 1 Medicine and transportation	\$175.35	
No. 2 Medicine	16.49	
No. 3 Groceries	18.30	
No. 4 Nursing home and medicine	182.57	
No. 5 Medicine	3.01	
No. 6 Fuel	45.90	
No. 7 Transportation to clinics	24.00	
Application forms	16.20	
		\$ 481.82
Appropriation	\$1,000.00	
Refund from Herrick's Nursing Home, Case No. 4	130.00	
		1,130.00
Balance		\$648.18

STATE POOR

No. 1	\$2,716.64
No. 2	170.90

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No. 3	46.45	
No. 4	122.19	
No. 5	14.43	
	<hr/>	
Received from State	\$1,778.84	\$3,070.61
	1,291.77	
	<hr/>	\$3,070.61

TOWN DUMP

Labor	\$184.00	
Hired truck	35.20	
Bulldozing	85.00	
Poison	14.20	
Grader	6.00	
Bucket	97.50	
	<hr/>	
		\$421.90
Appropriation		350.00
		<hr/>
		\$71.90

TOWN HALL

Lights	\$ 72.35	
Repairs	132.81	
Fuel	142.72	
Cleaning	11.00	
Insurance	119.44	
Supplies	11.16	
	<hr/>	
		\$489.48
Appropriation	\$350.00	
Rental	92.00	
	<hr/>	
		442.00
		<hr/>
Overdrawn		\$47.48

STREET LIGHTS

Paid Central Maine Power Company	\$1,965.60
Appropriation	2,000.00
	<hr/>
Balance	\$34.40

A. D. C. ACCOUNT

Paid Treasurer of State	\$528.66
Appropriation	600.00
	<hr/>
Balance	\$71.34

CEMETERIES

Paid for labor:		
Richardson Hollow	\$10.00	
Hicks	34.50	
Howe Hill	32.50	
Bryant	6.00	
Patch Mountain	30.00	
	<hr/>	\$113.00
Appropriation	\$100.00	
Transferred from trust funds	6.80	
Cemetery lots	20.00	
	<hr/>	126.80
Balance		<hr/> \$13.80

HICKS CEMETERY

Labor	\$226.74	
Deed	13.00	
	<hr/>	\$239.74
Appropriated		350.00
		<hr/>
Carried		\$110.26

LOADER ACCOUNT

Casco Bank & Trust Co.	\$1,000.00
Appropriated	\$1,000.00

GRADER ACCOUNT

Casco Bank & Trust Co.	\$1,000.00
Appropriated	\$1,000.00

MAINE STATE RETIREMENT SYSTEM

Paid Maine State Retirement System	\$554.41
Appropriated from surplus	\$554.41

MAINE PUBLICITY BUREAU

Paid State of Maine Publicty Bureau	\$50.00
Appropriated from surplus	\$50.00

HEALTH NURSE

Paid Department of Health and Welfare	\$120.00
Appropriation	\$120.00

MENTAL HEALTH PROGRAM

Oxford County Mental Health Association	\$50.00
Appropriated from surplus	\$50.00

SCHOLARSHIP FUND

Paid Bethel Savings Bank	\$300.00
Appropriated from excise taxes	\$300.00

COUNTY TAX

Paid Treasurer of Oxford County	\$3,875.00
Assessed	\$3,875.00

INTEREST ACCOUNT

Paid Casco Bank & Trust Co.		\$723.75
Appropriation	\$725.00	
Interest on taxes	31.94	
Refund from Casco Bank & Trust Co.	2.46	
	<hr/>	759.40
Balance		<hr/> \$35.65

BONDS

Paid Gordon Mason Insurance Agency	\$66.00
Appropriated from surplus	\$66.00

WORKMEN'S COMPENSATION

Paid Goodwin's, Inc.	\$259.26
Appropriated from surplus	\$259.26

BRITTON'S IRON BRIDGE

Carried for final payment	\$1,638.00
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TRACY'S BRIDGE

Treasurer, State of Maine	\$4,635.00
Appropriated from surplus	6,833.50
	<hr/>
Carried to make final payment	\$2,198.50

DUTCH ELM DISEASE

Sunday River Tree Service	\$180.00	
Labor (burning)	10.25	
	<hr/>	\$490.25
Appropriation	\$500.00	
Received Van Tel. & Tel. Co.	120.00	
Received Central Maine Power Co.	120.00	
	<hr/>	740.00
Balance		<hr/> \$249.75

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CIVIL DEFENSE

Insurance on trucks	\$71.00	
Tank truck	75.00	
Supplies	30.35	
		<hr/>
		\$176.35
Appropriated from surplus		200.00
		<hr/>
		\$23.65

FIRE ACCOUNT

Fires		\$988.50	
Supplies		69.49	
Chimney sweep		25.76	
Equipment—Tarp	\$26.83		
Lights	39.61		
		<hr/>	
		66.44	
Western Maine Fireman's dues		10.00	
Truck storage		20.00	
		<hr/>	
			\$1,180.19
Appropriation		\$400.00	
Reimbursement from State for forest fires		172.26	
Rental of truck		5.00	
Rental of Forestry pumper		25.50	
Donation—Irring Brooks		5.00	
Donation—Local #77		40.00	
Appropriated from surplus		532.43	
		<hr/>	
			\$1,180.19

SCHOOL MAINTENANCE

Paid School Administrative District, No. 44	\$59,055.00
Assessment	\$59,055.00

TEMPORARY LOANS

Casco Bank & Trust Company	\$10,000.00
Casco Bank & Trust Company	\$10,000.00

NOTES PAYABLE

Casco Bank & Trust Company—bucket	\$ 8,000.00
Casco Bank & Trust Company—grader	4,000.00
Casco Bank & Trust Company—truck	7,000.00
	<hr/>
	\$19,000.00

ACCOUNTS RECEIVABLE

Treasurer, State of Maine—summer roads	\$ 103.04
Treasurer, State of Maine—State poor	1,291.77
Treasurer, State of Maine—T. R. I.	3,200.65
American Tel. & Tel. Co.—winter roads	102.00
David Garthe—culvert	35.00
	<hr/>
	\$4,732.46

ABATEMENTS DRAWN

Stephen Conant and William Phillips (error)	\$ 9.75
Roberta McKinnell (error)	4.68
Ray Conant (over 70)	3.00
Malcolm Packard (error)	1.95
Carl G. Curtis (in service)	3.00
Eva Dubey (error)	7.80
Elliott Hunt (over-assessed)	39.00
James Bennett (paid elsewhere)	3.00

REPORT OF TAX COLLECTOR

Uncollected 1966 taxes	\$3,977.03	
1966 supplemental (Henry Dyke) tax	3.00	
	<hr/>	\$3,980.03
1966 town taxes collected	\$3,565.28	
1966 tax liens	414.75	
	<hr/>	\$3,980.03
1966 interest on town taxes after January 1	\$ 27.67	
1967 excise taxes	2,951.12	
	<hr/>	
Total collection—1967		\$6,958.82
1966 total town taxes committed		\$90,297.97
Collected in 1966	\$86,317.94	
Collected in 1967	3,980.03	
	<hr/>	
1966 town taxes collected		\$90,297.97

BERNARD A. BROOKS

Collector for 1966

REPORT OF TAX COLLECTOR

1967 town tax as committed	\$97,199.79	
Supplemental taxes	6.00	
Total taxes 1967		\$97,205.79
Receipted collections:		
Town taxes	\$91,447.78	
Supplements	6.00	
Abatements	72.18	
Error	1.99	
Total		\$91,527.95
Uncollected 1967 taxes:		
Resident	\$2,928.83	
Non-resident	2,749.01	
Total		5,677.84
		\$97,205.79
1967 excise taxes	\$ 2,112.87	
1968 excise taxes	383.24	
Total excise tax	\$ 2,496.11	
Total town tax collected and/or abated	91,527.95	
1967 total collected		\$94,024.90

1967 UNCOLLECTED TAXES

Resident

	Poll	Real Estate	Personal	Total
Lester and Gladys Bickford		\$ 7400.00		\$ 7400.00
James Bolen			\$ 6.63	6.63
Philip and Katherine Bolen			9.36	9.36

Alpheus Brooks	\$*3.00		*4.68	*7.68
Maurice Brooks	3.00		6.63	9.63
John Chase	3.00	164.19	4.68	171.87
Herschel Cole	3.00	63.18	3.51	69.69
Lloyd Cole	3.00	212.16	6.63	221.79
Arthur Crockett		14.62		14.62
Galen Curtis, Heirs of		*19.46		*19.46
Albert P. and Marguerite Davis	†3.00	†446.55	†162.63	†612.18
Robert A. and Dorothea M. Foster		*232.44	*53.43	*285.87
Gary Fuller	3.00			3.00
Bernard Harrington	3.00	96.33	6.63	105.96
Joseph E. Hebert		*29.06		*29.06
Charles Harthorne	*3.00			*3.00
Albert Henley	†3.00		†10.14	†13.14
Faye Henley		122.85		122.85
Harry Lowe		50.00		50.00
Leroy Morgan	3.00		6.63	9.63
Harley and Henrietta Morse	*3.00	*149.37	*6.63	*159.00
Roy Noyes		*129.48	*6.63	*136.11
Donald Robbins	3.00	33.15	4.68	40.83
Everett Thomas, Jr.	3.00	95.16	15.99	114.15
Ralph Tripp			6.63	6.63
Rodney Westleigh	3.00	79.56	39.78	122.34
Alden Wilson	3.00		25.35	28.35
Irene Wilson		156.00		156.00
	\$48.00	\$2,493.56	\$387.27	\$2,928.83

Non-Resident

	Real Estate	Personal	Total
James D. Alger	\$ 139.23		\$ 139.23
Orrie Bachelder	53.04		53.04
Harold W. Cook		\$ 4.68	4.68
Philip Cummings	*66.30		*66.30
Thomas Davis		6.63	6.63
William Doucette		19.89	19.89
Morris Eigen	324.87		324.87
George Elliott, Heirs of		*15.60	*15.60
Joseph Fortier		*54.60	*54.60
George and Elizabeth Gibbs	78.39	4.68	83.07
Richard and Roderick Harthorne	†63.57		†63.57
Hillcrest Poultry Industries		147.81	147.81

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Fred Howell	*145.86	*6.63	*152.49
Paul W. Howe	*3.51		*3.51
Carl R. Johnson	91.26	4.68	95.94
Eino Kangas	19.89		19.89
Frank P. Knights	*10.14		*10.14
Frances Whitman Loomis	116.22		116.22
Arthur Landry		19.89	19.89
Lee and Sonja MacFarland	10.14		10.14
Leo McDonald		23.40	23.40
Carlton H. and Louise M. McKay	83.46	8.19	91.65
Vernon and Marion Millett	*129.48		*129.48
Laura D. Moulton	36.56		36.56
John O'Neil	118.17	5.85	124.02
John Paakonen	46.41		46.41
Robert Payeur	118.17	13.26	131.43
Merton Rawson	10.14		10.14
O. W. L. Sargent and Dorothea Sargent	*144.30		*144.30
O. L. William Sargent	*13.26		*13.26
James P. Seeley	30.03		30.03
Ellis Stone	17.94		17.94
Ora E. Swan	*13.65		*13.65
Kenneth G. and Louise Agnes Wood	136.11		136.11
John Yates	39.78		39.78
George and Ann Young	179.40	26.52	205.92
William Yule and Irene Zuirk	116.22		116.22
Robert J. and Priscilla C. Zaworski	*23.40	*7.80	*31.20
	<hr/> \$2,378.90	<hr/> \$370.11	<hr/> \$2,749.01

† Part payment after January 1, 1968.

* Full payment after January 1, 1968.

PHYLLIS K. COOLIDGE

Collector for 1967

REPORT OF TREASURER

Louise E. Seames, in account with the Town of Greenwood,
for the year ending December 31, 1967 :

Cash on hand, January 1, 1967	\$ 16,739.52
Total receipts	133,949.48
Cancelled check	25.00
	—————\$150,714.00
Selectmen's warrants, No. 1 to No. 52	\$133,878.63
Cash on hand, December 31, 1967	16,835.37
	—————\$150,714.00

TOTAL RECEIPTS

Accounts Receivable 1966

Treasurer of State, T. R. I.	\$4,073.56
Treasurer of State, State aid construction	2,803.61
Town of Bethel, welfare	10.14
	—————\$6,887.31

Winter Roads

American Tel. & Tel. Co.	\$ 108.75
Treasurer, State of Maine	1,664.65
Town of West Paris	20.00
	—————\$1,793.40

Tar Account

Ann H. Swan	\$30.00
Eino Kuvaja	50.00
Hugh Swan	10.00
C. Mellen Kimball	22.50
	—————\$112.50

Summer Roads

Treasurer, State of Maine	150.80
H. Richard Bean	6.00
Ecko Housewares	32.00
C. H. Goodrich	64.00
	—————\$252.80

Cemeteries

Raymond W. Seames	\$ 5.00	
Peter J. Seames	10.00	
Edwin A. Rundgren	5.00	
Bethel Savings Bank, interest	6.80	
		<hr/>
		\$26.80

Loans

Casco Bank & Trust Co.:		
Tax anticipation loans	\$10,000.00	
Truck note	7,000.00	
		<hr/>
		\$17,000.00

Tax Collectors

Bernard Brooks:		
1966 town taxes	\$3,565.28	
Excise taxes	2,951.12	
Interest	27.67	
		<hr/>
		\$6,544.07
Phyllis K. Coolidge:		
1967 town taxes	\$91,453.78	
Excise taxes	2,496.11	
		<hr/>
		\$93,949.89

Tax Liens

1965 tax liens	\$147.09	
1966 tax liens	277.10	
		<hr/>
		\$424.19

Fire Account

Treasurer of State:		
Reimbursement on fires	\$172.26	
Rental of truck	2.00	
Rental of Forestry pumpers:		
Francis J. Maguire, Jr.	6.00	
Helmi Loffreda	6.00	
Burton Cole	3.50	
Earl Tyler	3.50	
Donald Bennett	3.50	
Peter Seames	3.00	
Donations:		
Irving Brooks	5.00	
Local #77	40.00	
		<hr/>
		\$244.76

Town Hall

Mt. Abram Fish & Game	\$16.50	
Youth group	2.50	
Parties and receptions	31.00	
Dances	31.00	
Miscellaneous	11.00	
	<hr/>	\$92.00

Poor Accounts

Treasurer, State of Maine	\$1,778.84	
Herrick's Nursing Home	130.00	
Dr. Loy Harrell, overcharge	25.00	
	<hr/>	\$1,933.84

Rental of Town Property (Real Estate)

Stanley Hakala	\$240.00
----------------	----------

Dutch Elm Disease

Van Tel. & Tel. Co.	\$120.00	
Central Maine Power Co.	120.00	
	<hr/>	\$240.00

Miscellaneous

Bethel Savings Bank:		
New Equipment	\$3,308.24	
Treasurer, Oxford County:		
Albany-Greenwood line	406.08	
L. M. Longley & Sons:		
Overpayment on equipment	11.40	
Goodwin's, Inc., insurance	14.50	
Treasurer, State of Maine:		
Telephone and telegraph tax	443.15	
Treasurer, State of Maine:		
Dog license refund	45.09	
Mt. Abram Ski Slopes, Inc., victualer's		
license	2.00	
Casco Bank & Trust Co., interest	2.46	
	<hr/>	\$4,232.92

TAX LIENS HELD BY TREASURER

1958

Hakala, Stanley	\$83.09
-----------------	---------

1962

Hakala, Stanley	\$105.60
-----------------	----------

1965

Robbins, Donald	\$41.60
-----------------	---------

1966

Bartlett, Sidney	\$50.69
Robbins, Donald	31.45
Westleigh, Rodney	6.15

TRUST FUNDS

Elton L. Dunham Trust Fund

Balance, January 1, 1967	\$150.00	
Dividends	6.80	
		\$156.80
Withdrawals		6.80
		\$150.00
Balance, December 31, 1967		\$150.00

Perley Cleveland Fairbanks Cemetery Trust Fund

Balance, January 1, 1967	\$181.79	
Dividends	6.80	
		\$188.59
Withdrawals		38.59
		\$150.00
Balance, December 31, 1967		\$150.00

G. W. Richardson Trust Fund

Balance, January 1, 1967	\$188.96	
Dividends	8.56	
		\$197.52
Balance, December 31, 1967		\$197.52

Town of Greenwood Trust Fund

Balance, January 1, 1967	\$882.03	
Dividends	40.11	
	<hr/>	
Balance, December 31, 1967		\$922.14

Greenwood Ministerial Fund

Balance, January 1, 1967	\$975.11	
Dividends	44.35	
	<hr/>	
Balance, December 31, 1967		\$1,019.46

School Building Fund

Balance, January 1, 1967	\$12,604.67	
Dividends	573.57	
	<hr/>	
Balance, December 31, 1967		\$13,178.24

Equipment Account

Balance, January 19, 1967	\$3,667.85	
Dividends	143.14	
Deposits	167.19	
	<hr/>	
		\$3,978.18
Withdrawals for new equipment		3,308.24
		<hr/>
Balance		\$669.94

Greenwood Scholarship Fund

Balance, January 1, 1967	\$347.82	
Dividends	2.13	
Deposits	300.00	
	<hr/>	
		\$649.95
Withdrawals, 1966-67 scholarship		300.00
Awarded and to be paid in January, 1967		300.00
		<hr/>
Balance		\$49.95

LOUISE E. SEAMES

Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood :

Number of births in 1967—11.

Number of marriages in 1967—11.

DEATHS IN 1967

January 16, in Lewiston, Helen K. Rundgren age 59 years, birthplace, South Paris, Maine. Cause of death, acute cardiac decompensation and chronic rheumatoid arthritis.

February 13, in Lewiston, Blanche C. Mason, age 62 years, birthplace, Greenwood, Maine. Cause of death, coronary occlusion.

February 19, in Locke Mills, Greenwood, Anna B. Coolidge, age 73 years, birthplace, Canada. Cause of death, acute coronary thrombosis.

In Greenwood, March 25, Paul Korhonen, age 75 years, birthplace, Finland. Cause of death, acute coronary thrombosis.

April 1, in Bethel, Lewis G. Cole, age 63 years, birthplace, Greenwood. Cause of death, myocardial infarction due to coronary arteriosclerosis.

April 7, in South Paris, Wilbur A. Swan, age 86 years, birthplace, Greenwood, Maine. Cause of death, arteriosclerosis and arteriosclerotic heart disease.

June 25, in Rumford, George L. Flanders, age 63 years, birthplace, Sheffield, Vermont. Cause of death, metastatic adeno carcinoma.

August 19, in Greenwood, Walter W. Urquart, age 51 years, birthplace, Riverside, Maine. Cause of death, coronary thrombosis.

August 28, in Greenwood, Valmond Boudreau, age 53 years, birthplace, Canada. Cause of death, coronary thrombosis.

September 1, in Greenwood, Frank E. Moreau, age 72 years, birthplace, Lynn, Massachusetts. Cause of death, accidental drowning.

September 29, in Rumford, Will Seames, age 89 years, birthplace, Lewiston, Maine. Cause of death, chronic Glomerulonephritis with terminal uremia.

UNREPORTED 1966 DEATH

August 18, in Norway, Wilmer F. Bryant, age 70 years, birthplace, Greenwood. Cause of death, cerebral thrombosis.

Respectfully submitted,

ROWENA DUNHAM

Clerk

**MAINE DEPARTMENT OF HEALTH
AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH
ANNUAL REPORT OF PUBLIC HEALTH
NURSING SERVICES IN GREENWOOD
IN THE YEAR 1967**

This year, there was a partial transfer from administration injection type polio to oral polio vaccine in the schools. Health authorities came out with a statement that the oral type polio vaccine was the one of choice. There were several factors to be considered namely: (a) increased cost of this vaccine; (b) permission slips had already been distributed. Therefore, the oral type vaccine was given to those students whom we had a record of having had all three types of oral polio vaccine previously as a "booster" immunization, and to those students as a first immunization, who had no record of any previous polio immunization. This means, that the injection type polio every two years will be discontinued. From now on, the oral tri-valent polio vaccine will be offered as first immunizations and boosters at all clinics and conferences.

Slips were sent home to parents on all students who received the oral polio vaccine. To date, only one booster has been recommended.

As in previous years, the tuberculin skin testing was done on the Kindergarten and Seventh Grade students. This continues to be the recommended procedure for early detection of tuberculosis for tuberculosis control. Whenever a positive reactor is found in school families are contacted immediately and arrangements made for chest X-rays and tuberculin tests.

The audiometer testing is completed. In addition to testing First Grade students, testing was also done on students in the remedial reading classes throughout S.A.D. 44.

The number of children who received examinations and immunizations at Child Health Conferences and School Clinics in 1967 is shown in the following table:

Service rendered	Number of children by age group			
	Under 1 yr.	1-4 yrs. C.S.* B.**	5-19 yrs. C.S. B.	
Immunizations				
Diphtheria, whooping cough, tetanus	4	2	14	
Diphtheria-tetanus				6
Measles		10		
Poliomyelitis (Salk) injection				22
Poliomyelitis (Sabin) Oral	2	25	11	31
Smallpox		5	7	12
	Infant	Preschool	School	
Physical examinations	2	10	37	

* C.S.—completed immunizations

** B.—booster immunizations

Public health programs are not static, because of changing needs, federal legislation, and the scientific and technologic advances affecting the health of all people. Even though public health nursing services are offered in a variety of community settings, programs remain largely family-centered.

Appreciation is expressed to all who participated in the plans and support of this program.

Respectfully submitted,

VELMA M. SPENCER, R. N.,

Public Health Nurse

REPORT OF FIRE WARDEN

During my first year as fire warden there were three forest fires, several house fires and one car fire. The State reimburses one-half the cost of all forest fires. The cost of chimney fires could be cut some with cooperation from persons calling outside fire departments. The town has chimney cleaner available and it seems to work real well.

We purchased a 1956 G.M.C. $2\frac{1}{2}$ ton stake truck this last summer through Civil Defense. A 550 gallon tank, paint and labor, welding for installation, shut-off valves, revolving light, and two six volt battery lanterns were donated for this truck. We have used the older forestry pumper on this truck but it does need some work done on it to enable us to have more lifting power.

It was necessary to purchase a tarp for the pick-up truck in order to keep hose and equipment dry. We have 700 feet of hose in good condition and 1,000 feet that is probably 12 to 15 years old. It would be my suggestion to replace some of this older hose each year in order to avoid large replacement costs in a few years.

I have 5 deputy wardens and 11 men willing to serve as volunteers on any fires. We are making plans for a better organization for the coming year.

My recommendations for the coming year would be to replace some of the old hose and to definitely repair the older pumper. It is my suggestion also not to purchase any large pieces of equipment until a proper place is provided for storage for at least the tank truck. It is not a good idea to have equipment unless the proper care is taken to preserve it.

I would like to thank everyone who has given their time, efforts and cooperation during the past year.

RAYMOND A. SEAMES

REPORT OF CIVIL DEFENSE DIRECTOR

Through your local Civil Defense the following were purchased for the Town of Greenwood: seven raincoats, 1 set of chain falls, 2 box end wrenches, 2 socket extensions, 1 handle socket, refill pens, and 1 1965 $2\frac{1}{4}$ ton G.M.C. truck and paid the insurance for truck.

The truck was purchased September 29, 1967, at Fort Devens, Mass., from the Civil Defense Surplus supplies. Local men volunteered time to get it, paint it, and equip the truck with a 550 gallon tank which was donated. Local #77 donated a flashing light which now is in service. The truck was in excellent condition. It is hoped to purchase other vehicles for the town. We have asked to be notified when any one of the following becomes available: $1\frac{3}{4}$ ton 6 x 6; $1\frac{3}{4}$ ton 4 x 4; $2\frac{1}{2}$ ton 4 x 4 dump truck; 6 x 6 fire truck with pump and tank; 4 x 4 fire truck; and 5 ton 6 x 6 steel body. If one of these items should become available we could then either accept or reject it.

All equipment which has been purchased through Civil Defense is in use on the town trucks or in the town hall.

ROBERT A. COOLIDGE

Civil Defense Director

REPORT OF AUDITOR

C. R. WOODMAN
Public Accountant
Readfield, Maine

January 18, 1968

Board of Selectmen
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1967.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

A complete report of the audit is on file at the town office.

COMMENTS
TOWN OF GREENWOOD

January 1, 1967 to December 31, 1967

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1967.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net balances credited to unappropriated surplus amounted to \$5,654.22, per the following summary:

Departmental Balances

Unexpended	\$8,865.06
Overdrafts	(3,210.84)
	<hr/>
Net balances to surplus	\$ 5,654.22
	<hr/>

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$3,383.33 in the Overlay account and an unexpended balance in Excise tax receipts of \$4,147.23.

ASSETS . . The General fund cash balance of \$16,835.37 was reconciled with a statement furnished by Casco Bank & Trust Co., Bethel, Maine.

Accounts Receivable of \$4,729.26 represented the uncollected balance due from the State of Maine for State Welfare and Town Road Improvement expenditures.

Taxes receivable of \$5,677.84 represented the uncollected balance of the 1967 tax commitment.

Tax Liens amounted to \$312.43 at the year end, and included both mature and 1966 Tax liens.

LIABILITIES . . . Notes Payable, reflected on the balance sheet under Debt Fund, amounted to \$19,000.00 at the year end. This represented \$10,308.24 issued during 1966, for purchase of a new highway department truck and snowplow.

SURPLUS . . . Appropriation account balances carried forward to the ensuing year amounted to \$5,095.59, and represented departmental balances carried forward at the direction of the Selectmen.

The Unappropriated surplus amounted to \$22,459.31 at the year end. Various credits and deficits to this account netted out to an increase of \$1,668.63 as a result of the year's operations.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1967 and the result of its operations for the year then ended.

Exhibit A

TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET

December 31, 1967 December 31, 1966

GENERAL FUND

Assets

Cash Balance	\$16,835.37	\$16,739.52
Accounts Receivable	4,729.26	6,887.31
Taxes Receivable	5,677.84	3,977.03
Tax Liens	312.43	289.99
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$27,556.89	\$27,893.85
	<hr/>	<hr/>

Liabilities

Accounts Payable	—0—	—0—
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Surplus

Departmental Balances	\$ 5,095.59	\$ 3,765.91
Unappropriated	22,459.31	24,127.94
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$27,556.89	\$27,893.85
	<hr/>	<hr/>

DEBT FUND

Assets

Amount necessary to retire debt from future revenues	\$19,000.00	\$14,000.00
	<hr/>	<hr/>

Liabilities

Notes Payable	\$19,000.00	\$14,000.00
	<hr/>	<hr/>

TRUST AND SPECIAL FUNDS

Assets

Trust Funds —		
Time deposits	\$2,789.07	\$2,725.71
	<u>\$2,789.07</u>	<u>\$2,725.71</u>
Special Funds		
Time deposits	13,680.99	14,210.61
Due from Departmental balances		
	<u>\$16,470.06</u>	<u>\$16,936.32</u>
Total—Trust & Special Funds		

Liabilities

Trust Funds —		
Principals	\$1,468.00	\$1,318.00
Income	1,321.07	1,257.71
	<u>\$2,789.07</u>	<u>\$2,725.71</u>
Special Funds		
School Building fund	\$13,178.24	\$12,604.67
Equipment	502.75	1,605.94
	<u>\$13,680.99</u>	<u>\$14,210.61</u>
Total Trust & Special Funds	<u>\$16,470.06</u>	<u>\$16,936.32</u>

Exhibit B

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Year Ended December 31, 1967

Cash Balance—January 1, 1967		\$16,739.52
Add—cash receipts		
Tax collections		
Current year	\$91,453.78	
Prior years	3,570.90	
Total Tax Collections		\$95,024.68
Tax liens		392.31
Excise Taxes		
1967 receipts	5,200.04	
1968 receipts	247.19	
Total excise taxes		5,447.23
Departmental (Exhibit D)	4,110.87	
Temporary loans (contra)	10,000.00	
Truck notes	10,308.24	
Accounts Receivable	6,887.31	
State Welfare	1,778.84	
Voided check	25.00	
Total Cash Receipts		133,974.48
Total Available		150,714.00
Deduct—cash disbursement		
Departmental (Exhibit D)	120,783.02	
Temporary loans (contra)	10,000.00	
State Welfare	3,095.61	
Total Cash Disbursements		133,878.63
CASH BALANCE—December 31, 1967		\$16,835.37

Exhibit C

STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS

Year Ended December 31, 1967

Unappropriated Surplus—January 1, 1967	\$24,127.94
Decrease —	
Transferred to departmental account by vote of townspeople	\$7,263.30
Abatement and adjust- ment—taxes	74.17
Total Decrease	7,337.47
Increase —	
Departmental balances lapsed to surplus (Ex. D)	5,654.22
Supplemental Taxes	6.00
Gain on sale of property	8.62
Total Increase	5,668.84
Net Decrease	1,668.63
Unappropriated Surplus—December 31, 1967	\$22,459.31

Exhibit E

1967 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation —			
Resident	359,285.00	46,650.00	405,935.00
Non-resident	640,700.00	194,170.00	834,870.00
Total Valuation	999,985.00	240,820.00	1,240,805.00
Assessment —			
Valuation x rate 1,240,805.00x.078		96,782.79	
139 polls @ 3.00		417.00	
Tax Commitment		97,199.79	
Supplemental taxes		6.00	
Total Assessment charged to Collector			97,205.79
Collections and credits			
Cash collections		91,453.78	
Abatements		72.18	
Total Collections and credits			91,525.96
1967 Taxes Receivable—December 31, 1967			\$ 5,679.83

COMPUTATION OF ASSESSMENT

Tax commitment (as above)		\$97,199.79
Requirements		
Town appropriations	\$30,886.46	
County tax	3,875.00	
School District	59,055.00	
Total Requirements		93,816.46
Overlay		\$ 3,383.33

Schedule A-1

RECONCILEMENT OF TREASURER'S

CASH BALANCE

December 31, 1967

Casco Bank and Trust Co., Bethel, Me.					
Balance per statement—Jan. 2, 1968					\$18,120.15
Less—outstanding checks					1,284.78
					<hr/>
Cash Balance—December 31, 1967					\$16,835.37
Checks outstanding —					
2934 138.50	2965 10.65	2979 18.36			
2940 64.78	72 49.32	2981 11.05			
2950 89.20	73 159.60	2982 30.00			
2956 34.00	74 68.63	2983 20.12			
2960 30.00	75 10.24	2984 209.20			
2962 104.63	76 57.06	2985 179.44			
					<hr/>
	Total				\$1,284.78
					<hr/>

Schedule A-2

ACCOUNTS RECEIVABLE

State of Maine—Welfare	\$1,291.77
American Tel. & Tel. Co.—plowing	102.00
State of Maine—grading	103.04
David Garth—culvert	35.00
State of Maine—TRI	3,197.45
	<hr/>
Total	\$4,729.26
	<hr/>

Schedule A-3

1967 TAXES RECEIVABLE

December 31, 1967

	Total	Real Estate	Personal & Poll
Bickford, Lester & Gladys	400.00		
Bolen, James			6.63
Bolen, Philip & Katherine			9.36
Brooks, Alpheus			7.68
Brooks, Maurice			9.63
Chase, John	164.19		7.68
Cole, Herschel	63.18		6.51
Cole, Lloyd	212.16		9.63
Crockett, Arthur	14.62		
Curtis, Galen	19.46		
Davis, Albert	446.55		164.63
Fuller, Gary			3.00
Harrington, Bernard	96.33		9.63
Hebert, Jos. E.	29.06		
Harthorne, Chas.			3.00
Henley, Albert			13.14
Henley, Faye	122.85		
Lowe, Harry	50.00		
Morgan, Leroy			9.63
Morse, Harley	149.37		9.63
Noyes, Roy	129.48		6.63
Robbins, Donald	33.15		7.68
Thomas, Everett J.	95.16		18.99
Tripp, Ralph			6.63
Westleigh, Rodney	79.56		42.78
Wilson, Alden			28.35
Wilson, Irene	156.00		
Alger, James D.	139.23		
Bachelder, Orrie	53.04		
Cook, Harold			4.68
Cummings, Philip	66.30		
Davis, Thos.			6.63
Doucette, Wm.			19.89

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	Total	Real Estate	Personal & Poll
Eigen, Morris		324.87	
Elliott, George liens			1.56
Fortier, Joseph			54.60
Gibson, George & Eliz.		78.39	4.68
Harthorne, Richard		63.57	
Hillcrest Poultry			147.81
Howell, Fred		145.86	6.63
Howe, Paul W.		3.51	
Johnson, Carl R.		91.26	4.68
Kangas, Eino		19.89	
Knights, Frank P.		10.14	
Loomis, Francis W.		116.22	
Landry, Arthur			19.89
MacFarland, Lee		10.14	
McDonald, Leo			23.40
McKay, Carlton		83.46	8.19
Millett, Vernon		129.48	
Moulton, Laura		36.56	
O'Neil, John		118.17	5.85
Paakonen, John		46.41	
Payeur, Robert		118.17	13.26
Rawson, Merton		10.14	
Sargent, O. W. & Dorothea		144.30	
Sargent, O. W.		13.26	
Seeley, James		30.03	
Stone, Ellis		17.94	
Swan, Ora E.		13.65	
Wood, Kenneth		136.11	
Yates, John		39.78	
Young, George & Anne		179.40	26.52
Yule, Wm.		116.22	
Zaworski, Robt. J.		23.40	7.80
Total	<u>5,677.84</u>	<u>4,872.46</u>	<u>805.38</u>

Schedule A-4

TAX LIENS

December 31, 1967

	Year	Amount	Total
Bartlett, Sidney	1966		50.69
Robbins, Donald	1966	31.45	
	1965	41.60	73.05
Hakala, Stanley	1958	83.09	
	1962	105.60	188.69
Total			312.43

Schedule A-5

NOTES PAYABLE

	Rate	Date	Purpose	Maturity	Balance
Casco Bank & Trust Co.	3.5%	4-1-65	Loader	\$1,000.00 yrly.—4-1	\$8,000.00
Same	4.0%	4-1-65	Grader	same	4,000.00
Same	3.4%	6-29-67	Truck	\$1,000.00 yrly.—7-1	7,000.00
Total					19,000.00

Schedule A-6

STATEMENT OF TRUST FUNDS

December 31, 1967

	Book #	Principals	Income
Cemetery Perpetual Care Funds			
Caldwell Fund		300.00	
Desmond Fund		135.00	
Fairfield Cummings	8123	50.00	337.14
Hicks Fund		50.00	
Hicks Maint. Fund		50.00	
Richardson, George	8444	100.00	97.52
Fairbanks, Perley	12273	150.00	—0—
Dunham, Elton A.	13282	150.00	—0—
		<hr/>	<hr/>
Total Cemetery Funds		985.00	434.66
Ministerial and School Fund	19222	483.00	536.46
Scholarship Fund	12333	—0—	349.95
		<hr/>	<hr/>
Total		1,468.00	1,321.07
		<hr/>	<hr/>
Investment			
Time deposits			
Bethel Savings Bank, Bethel, Maine		\$2,789.07	

Schedule A-7

CAPITAL RESERVE FUNDS

	Total	Road Equipment	School Equipment
Balance—January 1, 1967	14,210.61	1,605.94	12,604.67
Add—			
Transfer from General fund	2,061.91	2,061.91	
Interest earned by deposit	716.71	143.14	573.57
	<hr/>	<hr/>	<hr/>
	16,989.23	3,810.99	13,178.24
Less—			
Equipment purchased	3,308.24	3,308.24	
	<hr/>	<hr/>	<hr/>
Balance—Dec. 31, 1967	13,680.99*	502.75	13,178.24

* Time deposits—Bethel Savings Bank, Bethel, Maine

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1967

	Balance 1/1/67	Approp- riations	Cash Receipts	Other Credits
General Government				
Town officers & Misc.		\$ 4,500.00	\$ 752.23	
Town Hall		350.00	92.00	
		<u>4,850.00</u>	<u>844.23</u>	
Protection and Health				
Street Lights		2,000.00		
Officers bonds		66.00		
Health Nurse		120.00		
Fire Account		400.00	244.76	3.00
Dutch Elm Disease		500.00	240.00	
Town Dump		350.00		
Civil Defense		200.00		
Mental Health Assn.		80.00		
Workmen's compensation		259.26		
		<u>3,975.26</u>	<u>484.76</u>	<u>3.00</u>
Roads and Bridges				
Summer roads		4,500.00	252.80	138.04
Winter roads		7,300.00	1,793.40	102.00
State Aid Construction		1,066.00		
Town Road Improvement				3,197.45
Tar Account		3,000.00	112.50	
Cutting Bushes		400.00		
Tracy's Bridge		6,833.50		
Special Roads		1,500.00		
Sidewalks		500.00		
Britton's iron bridge	1,638.00			
Equipment account	2,061.91		25.90	
Truck purchase				10,308.24
	<u>3,699.91</u>	<u>25,099.50</u>	<u>2,184.60</u>	<u>13,745.73</u>
Welfare				
Town Welfare		1,000.00	130.00	
Aid to Dependent Children		600.00		
		<u>1,600.00</u>	<u>130.00</u>	

Exhibit D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1967

Total Available	Cash Dis- bursement	Other Charges	Transfers	Balances Lapsed	Carried
\$5,252.23	\$5,500.55			(\$248.32)	
442.00	489.48			(47.45)	
5,694.23	5,990.03			(295.80)	
2,000.00	1,965.60			34.40	
66.00	66.00				
120.00	120.00				
647.76	1,180.19			(532.43)	
740.00	490.25			249.75	
350.00	318.40		103.50		
200.00	176.35			23.65	
80.00	80.00				
259.26	259.26				
4,463.02	4,656.05		103.50	(296.53)	
4,890.84	3,654.95		1,193.00	42.89	
9,195.40	8,794.50		2,154.00	(1,753.10)	
1,066.00					1,066.00
3,197.45	2,245.35		955.30	(3.20)	
3,112.50	3,003.07		107.90	1.53	
400.00	398.81			1.19	
6,833.50	4,635.00				2,198.50
1,500.00	1,035.72		463.90	.38	
500.00	450.00			50.00	
1,638.00					1,638.00
2,087.81	6,877.12		(4,982.40)		193.09
10,308.24	10,308.24				
44,729.74	41,402.76		(108.30)	(1,660.31)	5,095.59
1,130.00	477.02		4.80	648.18	
600.00	528.66			71.34	
1,730.00	1,005.68		4.80	719.52	

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	Balance 1/1/67	Approp- riations	Cash Receipts	Other Credits
Education				
SAD #44		59,055.00		
Scholarship Fund		300.00		
		<u>59,355.00</u>		
Debt Service				
Loader notes		1,000.00		
Grader notes		1,000.00		
Interest		725.00	34.40	
		<u>2,725.00</u>	<u>34.40</u>	
Special Assessment				
County Tax		3,875.00		
Overlay		3,383.33		
		<u>7,258.33</u>		
Unclassified				
Excise Taxes				5,447.23
Memorial Day		100.00		
Hicks Cemetery		350.00		
Town share Social Security				
Maine Publicity Bureau		50.00		
Town Line	66.00	300.00	406.08	
Cemeteries		100.00	26.80	
Transfer from surplus		(7,263.30)		7,263.30
Transfer from Excise		(1,300.00)		1,300.00
	<u>66.00</u>	<u>(7,663.30)</u>	<u>432.88</u>	<u>14,010.53</u>
Total—All Departments	<u>3,765.91</u>	<u>97,199.79</u>	<u>4,110.87</u>	<u>27,759.26</u>

Summary of lapsed balances

Unexpended 8,865.06
Overdrafts (3,210.84)

Net balances to Surplus \$5,654.22

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Total Available	Cash Dis- bursement	Other Charges	Transfers	Balances Lapsed	Carried
59,055.00	59,055.00				
300.00	300.00				
59,355.00	59,355.00				
1,000.00	1,000.00				
1,000.00	1,000.00				
759.40	723.75			35.65	
2,759.40	2,723.75			35.65	
3,875.00	3,875.00				
3,383.33				3,383.33	
7,258.33	3,875.00			3,383.33	
5,447.23		1,300.00		4,147.23	
100.00	100.00				
350.00	239.74			110.26	
	554.41			(554.41)	
50.00	50.00				
772.08	717.60	3.00		51.48	
126.80	113.00			13.80	
6,846.11	1,774.75	1,303.00		3,768.36	
132,835.83	120,783.02	1,303.00	—0—	5,654.22	5,095.59

TOWNS RELYING ON BETHEL'S FIRE DEPARTMENT FOR PROTECTION

Dears Sirs :

It has been the vote of the Board of Selectmen of Bethel to charge towns relying on Bethel's Fire Department for protection a minimum of \$200.00 per year. The income from this to be used to replace equipment.

The \$200.00 is in addition to any fires that may occur. Towns who do not wish to pay this will be charged a higher rate for use of the Fire Department.

The Selectmen here in Bethel realize this may require a Town Meeting to appropriate money if a town does wish to pay the minimum fee, therefore it is not expected an agreement of this type can take effect immediately.

A meeting held either jointly or individually with the municipal officers of the various towns to discuss this will be welcomed by the selectmen of Bethel.

It is the desire of the Selectmen and Fire Department to continue the same relationship as in the past with adjoining towns in regard to fire protection. There will be no denials by our Department to attend fires when called.

The arrangement that is presented here is simply a means for us to procure more funds to maintain our department to better serve Bethel and adjoining communities without Bethel taxpayers being assessed for more than their share for equipment we might not have if we did not feel responsible to neighboring towns.

The towns affected are Gilead, Newry, Greenwood, Hanover, Albany and Mason.

Please feel free to contact the Town Office on this matter.

Yours truly,

ELWYN DICKEY

WARRANT FOR TOWN MEETING

To Harold L. Churchill, a Constable in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall, at Locke Mills Village, in said town, on Monday, the 4th day of March, 1968, at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a town clerk for the ensuing year and establish the pay.

Article 3. To see if the town will vote to accept the reports of the municipal officers for the year 1967.

Article 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Article 5. To see what sum of money the town will vote to pay the selectmen, assessors and overseers of the poor for the ensuing year.

Article 6. To choose a town treasurer for the ensuing year and establish the pay.

Article 7. To elect a road commissioner or commissioners and fix their pay.

Article 8. To elect a tax collector.

Article 9. To elect one director to serve on the Board of Directors of School Administrative District No. 44 for three years.

Article 10. To elect all other necessary town officers for the ensuing year.

Article 11. To see if the town will vote to accept the provisions of MRS, T-sO, S-2067, requiring candidates for the following offices—clerk, selectmen, assessors, overseer of the poor, treasurer, road commissioner and school director to be nominated for office by nomination papers or certificate of political caucus.

Article 12. To see if the town will vote to raise and appropriate the sum of \$120.00 for public health nursing services in Greenwood for the fiscal year July 1, 1968 to June 30, 1969.

Article 13. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Mental Health Service in Oxford County.

Article 14. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 15. To see if the town will vote to raise and appropriate the necessary amount for Workmen's Compensation. (Recommendation: from Surplus) X

Article 16. To see if the town will vote to raise and appropriate the necessary amount for its share of Social Security benefits for its employees. (Recommendation: from Surplus) X

Article 17. To see if the town will vote to raise and appropriate the necessary amount to buy required bonds for the town officers. (Recommendation: from Surplus) X

Article 18. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability and raise and appropriate money for the same. (Recommendation: from Equipment Account) X

Article 19. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous. (Recommendation: \$5,000.00) X

Article 20. To see what sum of money the town will vote to raise and appropriate for payment of interest. (Recommendation: \$1,128.00) X

Article 21. To see if the town will vote to raise and appropriate the necessary amount for the following items:

A. To pay for fires and expenses. (Recommendation: from Surplus) X

B. To pay for new equipment.

C. To pay the Town of Bethel the sum of \$200.00 for services. (See letter printed in Town Report) X

Article 22. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety and to pay expenses of local Civil Defense Directors. (Recommendation: \$200.00) X

Article 23. To see what sum of money the town will vote to raise and appropriate for support of town poor. (Recommendation: \$600.00) X

Article 24. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children. (Mothers' Aid). (Recommendation: \$600.00) X

Article 25. To see what sum per hour the town will vote to pay men, trucks, and ~~tractors~~ for labor on town roads. *same as State*

Article 26. To see what sum of money the town will vote to raise and appropriate for winter roads, snow removal, sand, etc. (Recommendation: \$1,500.00) *surplus*

Article 27. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommendation: \$4,600.00) X

Article 28. To see if the town will vote to raise and appropriate a sum of money to gravel and tar a section of road in the Irish District from the piece completed last year to a point near the bridge and any remaining money to be used to widen the narrowest places on the Howe Hill Road. (Recommendation: \$1,500.00) X

Article 29. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommendation: \$3,000.00) ~~X~~

Article 30. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommendation: \$400.00) ~~X~~

Article 31. To see what sum of money the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (Recommendation: \$1,066.00) ~~X~~

Article 32. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a bucket note due April 1, 1968. ~~X~~

Article 33. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay the grader note due April 1, 1968. ~~X~~

Article 34. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay the truck note due July 1, 1968. ~~X~~

Article 35. To see what action the town will take regarding the purchase of road equipment and raise money for the same. *Passover*

Article 36. To see if the town will vote to transfer funds from the School Building Fund toward payment of the school assessment. (Requested by School Directors) *Passover*

Article 37. To see if the town will vote to raise and appropriate a sum of money for the Greenwood Scholarship Fund. (Recommendation: \$300.00)

Article 38. To see what sum of money the town will vote to raise and appropriate for street lights. (Recommendation: \$2,000.00) ~~X~~

Article 39. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance. *\$100.00*

Article 40. To see if the town will vote to raise and appropriate a sum of money for town cemeteries in excess of trust fund interest. (Recommendation: \$100.00)

Article 41. To see if the town will vote to raise and appropriate a sum of money for enlarging the Hicks Cemetery. (Recommendation: \$350.00)

Article 42. To see if the town will vote to raise and appropriate a sum of money for helping care for Locke Mills cemetery. (Requested by the Mt. Abram Cemetery Association—\$100.00.) (Recommendation by Selectmen: 1967 interest from Ministerial Fund of \$44.35 and Town of Greenwood Trust Fund of \$40.11 and balance from Surplus.)

Article 43. To see if the town will vote to authorize the Treasurer to accept any sum of money to establish trust funds by individuals, said amounts to be deposited in Bethel Savings Bank. *OK*

Article 44. To see what action the town will take on the following items:

A. To see what sum of money the town will vote to raise and appropriate for town hall expenses. (Recommendation: \$400.00)

B. To see what the town will vote to do in regard to painting the town hall and raise and appropriate money for the same. (Recommendation:)

Article 45. To see what sum of money the town will vote to raise and appropriate for the maintenance of the town dump. (Recommendation: \$400.00)

Article 46. To see what sum of money the town will vote to raise and appropriate to pay for running the Bethel-Greenwood Town Line. (Recommendation: \$350.00)

Article 47. To see what sum of money the town will vote to raise and appropriate for the control of Dutch Elm Disease and replacement of the trees.

Article 48. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 49. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HAROLD L. CHURCHILL

DENNIS A. WILSON

EARL L. BACON

COMMENTS FROM THE TOWN OFFICE

The large culvert on the State Aid Road by the Ames Brook was not installed this year because the State increased the required size of the culvert at such a late date that it was impossible to do the work in 1967. We have now petitioned for the Bridge Act using the State Aid money for the town's share. We can then sell the culvert we have back to the State.

Dog licenses are due and payable on January 1. On all licenses not paid before April 1 an additional charge of \$3.00 will be made for collecting in accordance with the revised statutes, Chapter 100, Sec. 14, amended.

Financial support from the town is needed to continue the mental health program already begun. On a per capita formula it will cost about 16.25 cents per person to maintain these services on a sound financial basis. Our cooperation is requested to provide these services for the citizens of Greenwood who need this help.

Information on Article 11. Public Laws, Chapter 135, passed by the recent session of the Legislature, permits towns to require that candidates for designated municipal offices take out nomination papers or be nominated by political caucus. Under the new procedure, however, the town is not required to use the Australian ballot. Instead, the election is performed by paper ballot in the same manner in which most small towns presently elect their municipal officials. Write-in candidates are permitted but no nominations can be made from the floor. The essential purposes of the alternative procedure is twofold, (1) to permit small towns to avoid the costs of ballot printing, etc., and (2) to enable the citizens in each community to know who is running for office prior to town meeting. Hopefully the latter will encourage the voter to learn more about the candidate for office and their respective positions on town affairs.

HAROLD L. CHURCHILL

DENNIS A. WILSON

EARL L. BACON

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